

Chono

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INDUSTRIAL CONTRACT AUDIT BRANCH
FINANCE DIVISION

REPORT ON STATUS OF INVOICE AUDITS BY
CONTROL AND DESK AUDIT SECTION
FOR THE WEEK ENDED 23 OCTOBER 1956

| | |
|---|---------------------|
| INVOICES ON HAND BEGINNING OF WEEK - 17 OCTOBER 1956. | 12 |
| INVOICES RECEIVED DURING WEEK | <u>324</u> |
| TOTAL. | <u>336</u> |
| INVOICES AUDITED DURING WEEK: | |
| APPROVED AND FORWARDED TO DISBURSING OFFICER..... | 199 |
| RETURNED TO CONTRACTING OFFICER WITHOUT APPROVAL..... | <u>2</u> <u>201</u> |
| TOTAL ON HAND - END OF WEEK. | <u>135</u> |

STATUS OF INVOICES ON HAND

| <u>REASON FOR HOLDING</u> | <u>1 TO 3 DAYS</u> | <u>4 TO 10 DAYS</u> | <u>11 TO 20 DAYS</u> | <u>OVER 20 DAYS</u> | <u>TOTAL ON HAND</u> |
|---------------------------|--------------------|---------------------|----------------------|---------------------|----------------------|
| CURRENTLY IN PROCESS | <u>135</u> | <u>--</u> | <u>--</u> | <u>--</u> | <u>135</u> |

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